



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Ronda Rudd Menlove			(435)458-9115	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
5650 West 16800 North		Garland	UT	84312
Office	District Number	County	Political Party	
House	1	Multi-County	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input checked="" type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Ronda Rudd Menlove</u> Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Ronda Rudd Menlove</u> Signature of Candidate
<u>8/30/2010</u> Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____

Date Received

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Candidate or Officeholder's Last Name Menlove	
Date of Report 8/30/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 6/11/2010			
Ending Date: 8/26/2010			
Due Date: 8/31/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$4,566.63	
2	Total Contributions Received (See Schedule A)	\$3,150.00	\$12,445.25
3	Subtotal (Add lines 1 & 2)	\$7,716.63	
4	Total Expenditures Made (See Schedule B)	\$453.61	\$5,182.23
5	Ending Balance (Subtract Line 3 from Line 4)	\$7,263.02	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
7/16/2010	Micron Technology, Inc.	8000 S. Federal Way P.O. Box 6 Boise, ID 83707				\$200.00
7/21/2010	Reagan Outdoor Advertising, Inc.	1775 North Warm Springs Road Salt Lake City, UT 84116				\$500.00
8/2/2010	Utah Associate of REALTORS	Political Action Fund 230 W. Towne Ridge Parkway, Suite 500 Sandy, UT 84070				\$1,000.00
8/6/2010	UMAPAC UT Manufacturers Assoc.	Political Action Committee 136 East South Temple, Suite 1740 Salt Lake City, UT 84111				\$300.00
8/7/2010	Utah Bankers Association - State PAC	185 South State Street, Suite 201 Salt Lake City, UT 84111				\$300.00
8/26/2010	Merck Sharp & Dohme Copr.	One Merck Drive Whitehouse Station, NJ 08889				\$250.00
8/26/2010	US Magnesium LLC	238 North 2200 West Salt Lake City, UT 84116				\$100.00
8/26/2010	Union Pacific Railroad Company	1400 Douglas Street Omaha, NE 68179				\$250.00
8/26/2010	Utah TruckPAC	Utah Trucking Association 3060 W. California Ave., Ste. A Salt Lake City, UT 84104				\$250.00
SUB TOTAL FOR THIS PAGE						\$3,150.00
TOTAL CONTRIBUTIONS RECEIVED						\$3,150.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/28/2010	Sam's Club	Treats for Parades				\$156.48
8/4/2010	US Postmaster	Postage				\$61.60
8/6/2010	Sam's Club	Treats for Parades				\$156.48
8/18/2010	Staples	Box Elder County Economic Development Summit supplies				\$79.05
SUB TOTAL FOR THIS PAGE						\$453.61
TOTAL EXPENDITURES MADE						\$453.61

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed